

Christopher M. Schierloh (CS-6644)  
CASEY & BARNETT, LLC  
317 Madison Avenue, 21<sup>st</sup> Floor  
New York, new York 10017  
(212) 286-0225  
Attorneys for Plaintiff

UNITED STATES DISTRICT COURT  
SOUTHERN DISTRICT OF NEW YORK

-----X  
KRONOZ INTERNACIONAL, INC.

Plaintiff,

07 Civ. 3079 (LAK)

**STATEMENT OF DAMAGES**

- against -

CUSTOM SOFT S.A. de C.V.,

Defendant.  
-----X

**Principal amount sued for (as per attached invoices).....\$101,971**

**Total Damages.....\$101,971**

KRONOZ  
TRANSPORTATION

FAC 00009905

2006-9098

EMBARCADOR SHIPPER		FECHA DATE 30/08/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 20 FULL FLAZA GUANGDONG		REF Posición : DM08-0719-2006/01	
CONSIGATARIO CONSIGNEE CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		FACTURADO A INVOICE TO: CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD ETA 08/09/2006		FLETE FREIGHT TERMS MARITIMO	
UNMS. INTERPACIFIC SH	BUQUE/SHIP VESSEL, P.T. MSC DESRA/833A	BL. MAWB MSCUCF673622	FBL. HAWB EYOKOSZ06800092
FACT. COMERCIAL COMMERCIAL INV	ORIGEN ORIGIN CHINA	ADUANA/CUSTOM HOUSE	DESTINO/DESTINATION MANZANILLO
DESPACHADOR/SHIP FORWARDING	FACT. CORR. FREIGHT INVOICE CO. LTD.	FLETE TERR. INLAND FREIGHT	PEDIMENTO
UNMS. Y MARCA MSC06477803 MSCU7255690	BULTOS PCS 4440	CONTENIDO CONTENT FUNDAS DE PLASTICO	PESO BRUTO GROSS WEIGHT 48233.01 Kgs.
			VOLUMEN VO 144.520

OCEAN FREIGHT

USD 7,476.00

LA PAGO 28- Noviembre-06 \$ 3167.25  
LNB  
P-2950

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00



**KRONOZ**  
INTERNACIONAL

FAC 00009806

111-9097

EMBARCADOR / SHIPPER		FECHA / DATE: 30/08/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FOLI PLAZA GUANGDONG		REF Posición : IM08-0718-2006/01	
COMISIONARIO / CONSIGNEE		FACTURADO A / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETA 08/09/2006		FLETE / FREIGHT TERMS MARITIMO	
NAVE / VESSEL MSC MEDITERRANEAN SH	BUQUE / VESSEL MSC DEBRA/632A	BL / MAWB MSCUCF673739	FBL / HAWB EVOKOSZ06800094
FACT COMERCIAL / COMMERCIAL INV	ORIGEN / ORIGIN CHINA	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION MANZANILLO
AGENCIA / AGENT EVER-POR INT'L FORWARDING CO., LTD.	FACT CORR / FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT	PEDIMENTO
MARCAS Y N°s / MARKS TRLU7006224	Bultos / Pcs 65	CONTENIDO / CONTENT MATERIA PRIMA	PESO BRUTO / GROSS WEIGHT 1168.50 Kgs.
			VOLUMEN / M³ 65.000

OCEAN FREIGHT

USD 4,453.75

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(FOUR THOUSAND FOUR HUNDRED FIFTY THREE US DOLLARS WITH 75/100)

PARCIAL	USD	4,453.75
I.V.A.	USD	0.00
TOTAL	USD	4,453.75



**KRONOZ**  
INTERNACIONAL

FAC 00010062

EMBARCADOR: / SHIPPER		FECHA: / DATE: 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING 10 FULI PLAZA GUANGDONG		REF Posición : EM09-0751-2006/01	
CONSIGNATARIO / CONSIGNEE		FACTURADO A: / INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD: / ETA: 22/09/2006		FLETE: / FREIGHT TERMS MARITIMO	
NAVEGA: / SCD	BOQUE: / SEL: / VUELO: / FLT	BL: / MAWB	FBL: / MAWB
MSC MEDITERRANEAN SE	MSC LISA/0634	MSCUCF712545	EVOKOS206800159
FACT. COMERCIAL: / COMMERCIAL INV.	ORIGEN: / ORIGIN	ADUANA: / CUSTOM HOUSE	DESTINO: / DESTINATION
	CHIWAN		MANZANILLO
CORRESPONSAL: / AGENT	FACT. CORR.: / FREIGHT INVOICE	FLETE TERR.: / INLAND FREIGHT:	PEDIMENTO:
EVER-OK INT'L FORWARDING CO. LTD.			
MARCAS Y NDE.: / MARKS:	BULTOS: / PCS:	CONTENIDO: / CONTENT:	PESO BRUTO: / GROSS WEIGHT:
MSCU7641358	148	MATERIA PRIMA	3847.30 Kgs.
			VOLUMEN: / VOLUME: 57.300

OCEAN FREIGHT

USD 4,522.50

PARCIAL	USD	4,522.50
I.V.A.	USD	0.00
TOTAL	USD	4,522.50

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(FOUR THOUSAND FIVE HUNDRED TWENTY TWO US DOLLARS WITH 50/100)

411 South 12th Street, Suite-53 Mc Allen, Tx.

KRONOZ  
INTERNATIONAL

FAC 00010064

2006-9131

EMBARCADOR / SHIPPER		FECHA / DATE: 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		REF: Posición : IM09-0752-2006/01	
CONSIGNATARIO / CONSIGNEE		FACTURADO AL INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD / ETA: 22/09/2006		FLETE / FREIGHT TERMS: MARITIMO	
NAVERA / SSCC	BUDGET / VSL / VUELDO / F.R.	BL / MAWS	FBL / MAWS
MSC MEDITERRANEAN SH	MSC LISA/634A	MSCUCF712511	EVOKOSZ06800154
FACT COMERCIAL / COMERCIAL INV	ORIGEN / ORIGIN	ADUANA / CUSTOM HOUSE	DESTINO / DESTINATION
	CHINAN		MANZANILLO
CORRESPONSAL / AGENT	FACT COAR / FREIGHT INVOICE	FLETE TERR / INLAND FREIGHT	PEDIMENTO
EVER-OK INT'L FORWARDING CO. LTD.			
MARCAS Y NÚM / MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT
MSCU7033300 MSCU9361340 MSCU9355257	5796	MATERIA PRIMA	65369.37 Kgs.
			VOLUMEN / VC 215.780

OCEAN FREIGHT

USD 11,051.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(ELEVEN THOUSAND FIFTY ONE US DOLLARS WITH 00/100)

PARCIAL	USD	11,051.00
I.V.A.	USD	0.00
TOTAL	USD	11,051.00


**KRONOZ**  
 INTERNATIONAL

FAC 00010066

2006-10-067

EMBARCADOR (SHIPPER)		FECHA DATE 09/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULI PLAZA GUANGDONG		REF Posición : IM09-0829-2006/01	
CONSIGNATARIO (CONSIGNEE)		FACTURADO A INVOICE TO:	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0048312001	
ETD/ETA:		FLETE / FREIGHT TERMS:	
18/10/2006		MARITIMO	
NAVEGA SSOO	BUQUE VEL VUELO FLT	BAL/MAWB	FBL/MAWB:
MSC MEDITERRANEAN SH	MSC ELA/638A	MSCUCF855989	EVOKOSZ06900102
FACT COMERCIAL COMERCIAL INV	ORIGEN ORIGIN	ADUANAS CUSTOM HOUSE:	DESTINO: DESTINATION:
	CHIWAN		MANZANILLO
CORRESPONSAL AGENT	FACT CORR: FREIGHT INVOICE:	FLETE TERR: INLAND FREIGHT:	PEDIMENTO:
EVER-OK INT'L FORWARDING	CO. LTD. - S/I		
MARCAS Y NÚM. MARKS	BULTOS / PCS	CONTENIDO / CONTENT	PESO BRUTO / GROSS WEIGHT:
MSCU9599072 MSCU9442756 MSCU7907263	5066	MATERIA PRIMA	63756.40 Kgs.
			VOLUMEN / M3 217.350

OCEAN FREIGHT

USD 11,151.00

PARCIAL	USD	11,151.00
I.V.A.	USD	0.00
TOTAL	USD	11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)



**KRONOZ**  
INTERNATIONAL

EMPAQUEADOR / SHIPPER

MOTEX INDUSTRIES CORP. LIMITED  
RM 1810 - 1811 BUILDING TO FULI PLAZA  
GUANGDONG

CONSIGLARIO / CONSIGNEE

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650

FECHA / DATE 09/10/2006

REC

Posición : IM09-0828-2006/01

FACTURADO A / INVOICE TO:

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
S/I  
GUADALAJARA CP 44650  
R.F.C. CS0040312CD1

ETD / ETA:  
12/10/2006

FLETE / FREIGHT TERMS:  
MARITIMO

NAVERA / SSC0

MSC MEDITERRANEAN SH

BUQUE / VSL / VUELO / FLT

MSC TOMOKO/633

BL / MAWB

MSCUCF836393

FBL / MAWB

EVOKOS206900068

FACT COMERCIAL / COMERCIAL INV.

ORIGEN / ORIGIN:  
CHIWAN

ADUANA / CUSTOM HOUSE

DESTINO / DESTINATION:  
MANZANILLO

CORRESPONSAL / AGENT

EVER-OK INT'L FORWARDING CO. LTD.

FACT. CORREL. / FREIGHT INVOICE

FLETE TERR. / INLAND FREIGHT

PEDIMENTO

MARCAS Y LOGOS / MARKS

MSCU7499686  
MSCU7822063  
MSCU7854190

SULTOS / PES

5075

CONTENIDO / CONTENT

MATERIA PRIMA

PESO BRUTO /

GROSS WEIGHT

63971.60  
Kgs.

VOLUMEN / VC

217.810

OCEAN FREIGHT

USD 11,151.00

PARCIAL	USD	11,151.00
I.V.A.	USD	0.00
TOTAL	USD	11,151.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(ELEVEN THOUSAND HUNDRED FIFTY ONE US DOLLARS WITH 00/100)

411 South 12th Street, Suite-53 Mc Allen, Tx.



**KRONOZ**  
INTERNATIONAL

FAC 00010119

2006-10-034

EMBARCADOR - SHIPPER		FECHA - DATE 11/10/2006	
MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		REF. Posición : IM09-0826-2006/01	
CONSIGNATARIO - CONSIGNEE		FACTURADO A - INVOICE TO	
CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
ETD - ETA: 02/10/2006		FLETE - FREIGHT TERMS MARITIMO	
NAVEGA - VESSEL MSC MEDITERRANEAN SH	BUDUE - VSL - VUELO - FLT MSC FRAGUE/636A	BL - NAVE MSCUCF748879	FBL - NAVE EVOKOSZ06900028
FACT COMERCIAL - COMMERCIAL INV.	ORIGEN - ORIGIN CHIWAN	ADUANA - CUSTOM HOUSE	DESTINO - DESTINATION MANZANILLO
CORRESPONSAL - AGENT EVER-OK INT'L FORWARDING	FACT. CORR. - FREIGHT INVOICE CO. LTD.	FLETE TERR. - INLAND FREIGHT	PEDIMENTO
MARCAS Y NÚM. - MARKS TRIU9150220 MSCU8155330	BULTOS - PCS 3628	CONTENIDO - CONTENT MATERIA PRIMA	PESO BRUTO - GROSS WEIGHT 45350.00 Kgs.
			VOLUMEN - VOLUME 145.120

OCEAN FREIGHT

USD 7,476.00

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PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)





**KRONOZ**  
INTERNACIONAL

FAC 00010231

2006-9208

EMBARCADOR: SHIPPER

FECHA: DATE: 20/10/2006

MOTEX INDUSTRIES CORP. LIMITED  
RM 1810 - 1811 BUILDING TO FULL PLAZA  
GUANGDONG

REF. Posición : IMD9-0778-2006/01

FACTURADO A: INVOICE TO:

CONSIGNATARIO: CONSIGNEE

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
S/I  
GUADALAJARA CP 44650  
R.F.C. CS0040312CD1

ETD: ETA  
24/09/2006

FLETE: FREIGHT TERMS:  
MARITIMO

NAVERA: SSCD

BUQUE: VESL: VUELDO: FLT

BL: MAWB

FBL: HAWB:

MSC MEDITERRANEAN SH

MSC POH LIN/635 A

MSCUCP06900004

EVCOSZ06900004

FACT. COMERCIAL: COMERCIAL INV.

ORIGEN: ORIGIN:  
CHIWAN

ADUANA: CUSTOM HOUSE

DESTINO: DESTINATION:  
MANZANILLO

CORRESPONSAL: AGENT.

FACT. CORR.: FREIGHT INVOICE:

FLETE TERR.: INLAND FREIGHT:

PEDIMENTO:

EVER-OK INT'L FORWARDING CO. LTD.

MARCAS Y NÚM.: MARKS:

BULTOS: PCS:

CONTENIDO: CONTENT:

PESO BRUTO: GROSS WEIGHT:

VOLUMEN: V

MSCU8549890  
MSCU7136818

4307

MATERIA PRIMA

47605.00  
Kgs.

146.300

OCEAN FREIGHT

USD 7,476.00

PARCIAL

USD

7,476.00

I.V.A.

USD

0.00

TOTAL

USD

7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)



**KRONOZ**  
INTERNATIONAL

FAC 00010310

2006-11-036

<b>EMPAQUEADOR / SHIPPER:</b>  MOTEX INDUSTRIES CORP. LIMITED RM 1810 - 1811 BUILDING TO FULL PLAZA GUANGDONG		<b>FECHA / DATE:</b> 30/10/2006  <b>REF.:</b> Posición : IM10-0949-2006/01	
<b>CONSIGNATARIO / CONSIGNEE:</b>  CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA GUADALAJARA CP 44650		<b>FACTURADO A / INVOICE TO:</b>  CUSTOM SOFT S.A. DE C.V. REFORMA 1700 COL LADRON DE GUEVARA S/I GUADALAJARA CP 44650 R.F.C. CS0040312CD1	
<b>ETD / ETA:</b> 31/10/2006		<b>FLETE / FREIGHT TERMS:</b> MARITIMO	
<b>NAVEGA / SGO:</b> MSC MEDITERRANEAN SH	<b>BUQUE / VES / VUELO / FLT:</b> MSC FABIENE/640A	<b>BLN / MAWB:</b> MSCUCF955652	<b>FBL / HAWB:</b> EVCKOSZ06A00019
<b>PAIS COMERCIAL / COMERCIAL INV:</b> CHINA	<b>ORIGEN / ORIGIN:</b> CHINA	<b>ADUANA / CUSTOM HOUSE:</b> MANZANILLO	<b>DESTINO / DESTINATION:</b> MANZANILLO
<b>RESPONSABLE / AGENT:</b> EVER-OK INT'L FORWARDING CO. LTD. -		<b>FACT CORR / FREIGHT INVOICE:</b> -	<b>FLETE TERRA / INLAND FREIGHT:</b> -
<b>MARCAS Y NOMBRES / MARKS:</b> MSCU7281740 MSCU9680630	<b>BULTOS / PCS:</b> 3628	<b>CONTENIDO / CONTENT:</b> MATERIA PRIMA	<b>PESO BRUTO / GROSS WEIGHT:</b> 45350.00 Kgs.  <b>VOLUMEN / V:</b> 145.120

OCEAN FREIGHT

USD 7,376.00

1/4

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

PARCIAL	USD	7,376.00
I.V.A.	USD	0.00
TOTAL	USD	7,376.00



**KRONOZ**  
INTERNATIONAL

FAC 00010311

2006-11037

## EMBARCADOR: SHIPPER:

MOLEX INDUSTRIES CORP. LIMITED  
RM 1810 - 1811 BUILDING TO FULI PLAZA  
GUANGDONG

FECHA: DATE: 30/10/2006

REF:

Posición : EMI0-0949-2006/01

FACTURADO A: INVOICE TO:

## CONSIGNATARIO: CONSIGNEE:

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
S/I  
GUADALAJARA CP 44650  
R.F.C. CS0040312CD1

ETD: ETA:  
05/11/2006

FLETE: FREIGHT TERMS:  
MARITIMO

NAVERA: SSCO:

MSC MEDITERRANEAN SE

BUQUE/VSL: VUELO: FLT:

MSC LORENA/S/I

B/L: MAWB:

MSCUCF972511

FBL: HAWB:

EVOKOSZ06A00045

FACT COMERCIAL: COMERCIAL INV:

ORIGEN: ORIGIN:

CHIWAN

ADUANA: CUSTOM HOUSE:

DESTINO: DESTINATION:

MANZANILLO

CORRESPONSAL: AGENT:

FACT CORR: FREIGHT INVOICE

FLETE TERR: INLAND FREIGHT:

PEDIMENTO:

EVER-OK INT'L FORWARDING CO., LTD. -

MARCAS Y NÚM: MARKS

GST07874934

BULTOS: PCS:

1814

CONTENIDO: CONTENT:

MATERIA PRIMA

PESO BRUTO:

GROSS WEIGHT

22675.00  
Kgs.

VOLUMEN: M

72.560

OCEAN FREIGHT

USD 3,751.00

K

PARCIAL	USD	3,751.00
I.V.A.	USD	0.00
TOTAL	USD	3,751.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(THREE THOUSAND SEVEN HUNDRED FIFTY ONE US DOLLARS WITH 00/100)

411 South 12th Street, Suite-53 Mc Allen, Tx.


**KRONOZ**  
 INTERNACIONAL

FAC 00010312

EMPAQUADOR : SHIPPER

 MOTEX INDUSTRIES CORP. LIMITED  
 RM 1810 - 1811 BUILDING TO FOLI PLAZA  
 GUANGDONG

FECHA : DATE: 30/10/2006

 REF. Posición : EM10-0951-2006/01  
 FACTURADO A : INVOICE TO:

CONSIGNATARIO : CONSIGNEE:

 CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650

 CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 S/I  
 GUADALAJARA CP 44650  
 R.F.C. CS0040312CD1

 ETD : ETA:  
 08/11/2006

 FLETE : FREIGHT TERMS:  
 MARITIMO

 NAVERA : SECC  
 MSC MEDITERRANEAN SE

 BUQUE : VSL : VUELO : FLT  
 MSC CLAUDIA/542

 BLN : MAWB:  
 MSCUCF993723

 FBL : HAWB:  
 EVOKOS206A00084

FACT COMERCIAL : COMERCIAL INV:

 ORIGEN : ORIGIN  
 CHIWAN

ADUANA : CUSTOM HOUSE:

 DESTINO : DESTINATION:  
 MANZANILLO

CORRESPONSAL : AGENT:

FACT CORR : FREIGHT INVOICE:

FLETE TERR : INLAND FREIGHT:

PEDIMENTO:

EVER-OK INT'L FORWARDING CO. LTD. -

MARCAS Y NDE : MARKS:

 MSCU4060025  
 MSCU7054561  
 MSCU8580745

BULTOS : PCS

6764

CONTENIDO : CONTENT:

MATERIA PRIMA

PESO BRUTO : GROSS WEIGHT:

 71131.32  
 Kgs.

VOLUMEN : V

198.870

OCEAN FREIGHT

USD 10,826.00

PARCIAL	USD	10,826.00
I.V.A.	USD	0.00
TOTAL	USD	10,826.00

SERVICIOS PRESTADOS EN EL EXTRANJERO

(TEN THOUSAND EIGHT HUNDRED TWENTY SIX US DOLLARS WITH 00/100)

2006-10-133

FAC 00010324

31/10/2006

MOTEX INDUSTRIES CORP. LIMITED  
 RM 1810 - 1811 BUILDING TO FULI PLAZA  
 SHANGHAI

Posición : DM10-0876-2006/01

CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 S/I  
 GUADALAJARA CP 44650  
 R.F.C. CSC040312CD1

26/10/2006

MARITIMO

MSC MEDITERRANEAN SH

MSC ORNELA/689A

MSCUCF886430

EVOKOSZ06900161

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSCU9355745  
 MSCU9428803

3628 MATERIA PRIMA

72.560

22675.00  
 Kgs.

OCEAN FREIGHT

USD 7,476.00

PARCIAL	USD	7,476.00
I.V.A.	USD	0.00
TOTAL	USD	7,476.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (SEVEN THOUSAND FOUR HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

FAC 00010397

09/11/2006

MOTEX INDUSTRIES CORP. LIMITED  
RM 1810 - 1811 BUILDING TO FULI PLAZA  
GUANGDONG

Posición : EM11-0995-2006/01

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650  
GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
REFORMA 1700 COL LADRON DE GUEVARA  
GUADALAJARA CP 44650

R.F.C. CS0040312CD1

22/11/2006

MARITIMO

MONTEMAR MARITIMA, S

MSC LUDOVICA/643

MSCUHW113586

EVOKOSZ05AG00111

CHITWAN

MANZANILLO

TEHUS694498  
TRLU7145765

3700 FUNDAS DE PLASTICO

44881.00 141.500  
Kgs.

OCEAN FREIGHT

USD 7,375.00

PARCIAL	USD	7,375.00
I.V.A.	USD	0.00
TOTAL	USD	7,375.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
(SEVEN THOUSAND THREE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)

FAC 00010554

06/12/2006

MOTEX INDUSTRIES CORP. LIMITED  
 RM 1810 - 1811 BUILDING TO FULI PLAZA  
 GUANGDONG

Posición : IM11-1032-2006/01

CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650  
 GUADALAJARA CP 44650

CUSTOM SOFT S.A. DE C.V.  
 REFORMA 1700 COL LADRON DE GUEVARA  
 GUADALAJARA CP 44650

R.F.C. CS0040312001

14/12/2006

MARITIMO

MSC NOA/0654

MSCUHW163482

EVOXOSZ06B00062

CHIWAN

MANZANILLO

EVER-OK INT'L FORWARDING CO. LTD. - S/I

MSCU4083020

3000 MATERIA PRIMA

57.550

26100.00  
 Kgs.

OCEAN FREIGHT

USD 3,576.00

L+

PARCIAL	USD	3,576.00
I.V.A.	USD	0.00
TOTAL	USD	3,576.00

SERVICIOS PRESTADOS EN EL EXTRANJERO  
 (THREE THOUSAND FIVE HUNDRED SEVENTY SIX US DOLLARS WITH 00/100)